

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1441		Statutory Due Date	7/19/2004
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/10/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/5/2004	N/A	TPC Cash & Carry	Other Expenditure	\$35.61
	Check # 1218	2160 E. 53rd St Davenport, IA 52807	parade candy	
6/16/2004	N/A	VanFossen, Jacinda	Other Expenditure	\$96.00
	Check # 1219	6309 Scott St. Davenport, IA 52806	parade candy reimburse	
6/16/2004	N/A	GT Sports	Advertising	\$165.74
	Check # 1220	301 S. 16th Ave. Eldridge, IA 52748	t-shirts	
6/28/2004	N/A	Hale Printing Co., Inc.	Advertising	\$802.50
	Check # 1221	4662 W. Kimberly Rd. Davenport, IA 52806	notepads	

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7/5/2004	N/A	OP Printing	Campaign Merchandise	\$1,435.36
		brochures		
	Check # 1222	P.O. Box 747 Muscatine, IA 52761		
7/5/2004	N/A	Hale Printing Co., Inc.	Advertising	\$53.24
		signs		
	Check # 1223	4662 W. Kimberly Rd. Davenport, IA 52806		
7/8/2004	N/A	Sam's Club	Other Expenditure	\$68.32
		parade candy		
	Check # 1224	Elmore Ave Davenport, IA 52807		
7/10/2004	N/A	Lions Club	Gifts or Meals for Volunteers	\$40.00
		parade workers breakfast		
	Check # 1225	n/a Eldridge, IA 52748		

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7/12/2004	N/A	Scott County Republican Party	Political Contribution	\$0.00
	Check # 1226	n/a Blue Grass, IA 52726	contribution	
7/12/2004	9167	Scott County Republican Central Committee	Political Contribution	\$100.00
	Check # 1226	28125 225th Street LeClaire, IA 52753		
7/14/2004	N/A	VanFossen, Jacinda	Other Expenditure	\$32.61
	Check # 1226	6309 Scott St. Davenport, IA 52806	parade candy	
7/14/2004	N/A	Van Fossen, Jim	Office Equipment	\$245.95
	Check # 1227	#13 Enchanted Island Davenport, IA 52802	equip. 96.28-parade walkers lunch 60.26-hotel for	

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Total Amount	\$3,075.33
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